

**GOVERNMENT OF TELANGANA
ABSTRACT**

Municipal Administration & Urban Development Department - Release of an amount of Rs.2,26,000/- (Rupees Two Lakhs Twenty Six Thousand only) Non-Plan from B.E 2014-15 for the months of June, July, August September to Chief Engineer (PH) -under Plan schemes - Administrative Sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B.1) DEPARTMENT

G.O.RT.No. 112.

Date:09.10.2014.
Read

G.O.Rt.No.570, Finance (EBS, VIII) Dept, Dated:23.09.2014.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department in the reference read above, the Government hereby accord administrative sanction for an amount of Rs.2,26,000/- (Rupees Two Lakhs Twenty Six Thousand only) from B.E 2014-15 for the months of June, July, August September to Chief Engineer (PH) under Non-Plan schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Non- Plan Schemes **(Rs.In Thousands.)**

| SL No | Name of the Scheme | Head of Account | Charged / Voted | Provision in BE (June, July, August & Sep-2014) | Addl. Amounts Sanction-ed | Amounts re-appropriated | Total Provision in BE (June July, August 2014) | Amounts already authoris ed | Now authorized amount | Balance Amount available |
|--------------|---------------------|---------------------------|-----------------|---|---------------------------|-------------------------|--|-----------------------------|-----------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | District Offices | 2215-01-001-00-03-310-312 | V | 11 | -- | -- | 11 | -- | 11 | -- |
| 2. | Headquarters Office | 2215-01-001-01-130-132 | V | 2,15 | -- | -- | 2,15 | -- | 2,15 | -- |
| Total | | | | 2,26 | -- | -- | 2,26 | -- | 2,26 | -- |

3. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 through Detailed Voucher Bill/GIA, Concerned DDO.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para 1 above through Detailed Voucher Bill/GIA, Concerned DDO of Chief Engineer (PH), Telangana State, Hyderabad as per the quarterly regulations and orders in force.

5. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

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6. This order is issued based on the Budget Release Order issued by Finance (EBS, VIII) Department in the reference read above.

(BY ORDER AND IN THE NAME OF GOVERNOR OR TELANGANA)

**Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer (Public Health),
Telangana State, Hyderabad.

Copy to:

The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Accountant General, Hyderabad.
The Finance (EBS, VIII) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER